

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>22 July 63</i> 0226		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT PAYMENT TO <i>Hughes Aircraft Company</i> AMOUNT \$ 3,536.76										INVOICE NO(S). CONTRACT NO. <i>JM-1940</i> CHECK TO BE DATED				
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>3,536.76</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DELEIPTION-ALL OTHER ACCOUNTS 13-33														
DESCRIPTION- ADVANCE ACCOUNTS 13-27			28-33 T/A NO.	P.O. NO.	PROJ. NO.	32-35 DIV.								
<i>Hughes Aircraft Co.</i>							88 3 1		109	6410 54-1020-6000	740	3,536.76	11	
									1383				3,536.76	
<i>Original & Carbon Contract JM-1940 (Part) 1- Voucher 1- OSF-OD/I B+F</i>														
PREPARE			DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS					
4-61	1626		<i>22 July 63</i>	<i>151</i>					3,536.76		<i>3,536.76</i>			

SECRET

(1)

OSA - 3992-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
INVOICE DATE: 16 JULY 1963
INVOICE NO: 109

COSTS FOR PERIOD 1 - 14 JULY 1963:

STRAIGHT TIME LABOR	\$1,413.11
PREMIUM TIME	1.64
LABOR EXPENSE	1,610.94
MATERIAL PURCHASES	(1.55)
 SUB-TOTAL	
\$3,024.14	
 GENERAL & ADMINISTRATIVE EXPENSE	
281.24	
 SUB-TOTAL	
\$3,305.38	
 FIXED FEE.	
231.38	
 TOTAL COSTS CLAIMED	
<u>\$3,536.76</u>	

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

STAT

7/23/66
(Date)22 JU
96
(Date)